AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req I			. (If applicable)			
01	2004MAY25	SEE S	CHEDULE	IEDULE					
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S3912	.A		
TACOM WARREN BLDG 231		DCMA CENTE	RAL PENNSYL	VANIA					
AMSTA-AQ-ADBB		201 PENN S	ST.						
SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000		SUITE 201 READING,	PA 196	01-4054					
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: CAMPANES@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0337			
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	   Zin Code)			nt Of Solicitation		—		
	cei, city, county, state and	Elp code)		711. Timename	n or somenan	ni 110.			
JLG INDUSTRIES, INC 1 JLG DRIVE									
MCCONNELLSBURG PA, PA. 17233-9533			!	9B. Dated (See	Item 11)				
			x	10A. Modificat	ion Of Contra	rt/Order No.			
						50 01 del 110.			
TYPE BUSINESS: Large Business Perfo	orming in U.S.		-	DAAE07-95-D-					
Code 1YHH8 Facility Code	<b>J</b>			<b>10B. Dated (Se</b> 2003DEC19	e Item 13)				
1 0	HIS ITEM ONLY APPLI	FS TO AMENDM			· · · · · · · · · · · · · · · · · · ·				
							—		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and dat	e specified for	r receipt of Off	iers				
is extended, is not extended.  Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified	in the solicita	tion or as ame	nded by one of	the following methods:			
(a) By completing items 8 and 15, and return							ıe		
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p							he		
opening hour and date specified.									
12. Accounting And Appropriation Data (If recaction ACRN: AA NET DECREASE: -\$78,545.72	quired)								
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursua	nt To:	100 01401 1101 115 1	reserraturi i		anges Set Fort	h In Item 14 Are Made In	—		
The Contract/Order No. In Item 10.		ΓL - Α	Ch (	-bb					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				, appropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUA	L AGREEMENT	OF THE PAR	ΓΙΕS				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	is required to sign	this document an	d return	0	copies to the Iss	uing Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, includin	g solicitation	/contract subje	ct matter when	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A	or 10A, as hei	retofore chang	ed, remains un	changed and in full force			
and effect.  15A. Name And Title Of Signer (Type or print	)	16A. Nam	e And Title O	of Contracting	Officer (Type	or print)			
(Type of princ	,	J. CHEC	K-SANCHEZ			F/			
15B. Contractor/Offeror	15C. Date Signed			Y.MIL (810)5	74-8283	16C. Date Signed			
15D. Contractor/Offeror	13C. Date Signed	10B. UIII	ed States Of A	MICHICA		Toc. Date Signed			
	_	Ву		/SIGNED/		2004MAY25			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature of	Contracting C		ORM 30 (REV. 10-83)			
11011 /370-01-134-00/U		JU-1UJ-U4			PIDIDANDI	O IMPLOU (NE V. 10-03)			

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-95-D-R012/0047

MOD/AMD 01

Page 2 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 is to change the Delivery Order as follows:
- a. On 15 December 2003, JLG requested approval to move ATLAS vehicle production from Port Washington, WI to McConnellsburg, PA beginning in February 2004. JLG offered a reduction of \$2,522.20 per vehicle for the 33 remaining vehicles on Delivery Order 0037 and all 100 vehicles on this Delivery Order 0047. In addition, JLG offered an enhanced vehicle warranty applicable to the 33 remaining vehicles on Delivery Order 0037, all 100 vehicles on Delivery Order 0047, and 2 vehicles on Delivery Order 0048. After negotiation, the government approves the movement of production to McConnellsburg, PA and the parties have agreed to the following:
  - (1) There will be no reduction in price for the 33 remaining vehicles on Delivery Order 0037.
- (2) The reduction of \$2,522.50 in the unit price for the 33 vehicles on Delivery Order 0037 (total amount \$83,242.50) will be taken against the 100 vehicles on Delivery Order 0047.
- (3) The total reduction of \$2,522.50 per vehicle for the 100 vehicles on Delivery Order 0047 (total amount \$252,250.00) when added to the reduction in (2) above results in a total reduction to Delivery Order 0047 of \$83,242.50 + \$252,250.00 = \$335,492.50.
- (4) In lieu of reducing Delivery Order 0047 by \$335,492.50, the government will purchase 2 additional ATLAS vehicles at the current unit price of \$128,473.28, total amount of \$256,946.56. These vehicles will be delivered in December 2004.
- (5) The total reduction to Delivery Order 0047 is now \$78,545.72 (number rounded from \$78,545.94 for administrative convenience). The total amount of Delivery Order 0047 is changed from \$12,847,328.00 to \$12,768,782.28. The unit price for the now 102 vehicles on Delivery Order 0047 is \$125,184.14.
- b. Vehicle registration numbers for 100 vehicles were provided by TACOM email messages dated 31 March/20 April 2004. The vehicle registration numbers are added by this Modification 01.
  - c. The vehicle delivery schedule (defined as DD250 acceptance schedule not vehicle shipping date) is changed to the following:

May 31, 2004 - 10 vehicles - 8 vehicles June 30, 2004 July 31, 2004 - 13 vehicles August 31, 2004 - 13 vehicles September 30, 2004 - 14 vehicles October 31, 2004 - 14 vehicles November 30, 2004 - 14 vehicles December 31, 2004 - 16 vehicles

- d. Requirements Contract Modification P00030 (dated 3 May 2004) changed the contract so that ATLAS vehicles can be shipped either FOB Point Origin or Destination. The FOB Point to be designated on each vehicle Delivery Order. The FOB Point for vehicles under this Delivery Order is designated as Destination.
- 2. As as result of the above, the total Delivery Order amount is reduced by \$78,545.72 from \$12,847,328.00 to \$12,768,782.28.
- 3. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01

Page 3 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO		SUPI	PLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B	- SUPPLI	ES OR SERVICES AND PRICES/COSTS				
0018AB	PRODIICTIO	ON QUANTI	гу	102	EA	\$_125,184.14000	\$12,768,782.28
0010112	1110200111	011 Q011111	<u> </u>	102		\ <u>-123/13111133</u>	
		LAS VEHIC					
	PRON: P14	46J1U921 536572401	PRON AMD: 03 ACRN: AA				
	Refer to		cion under CLIN 0018 and				
			ough C.37 of basic contract				
	1		requirements.				
		G.1	GIRG GREEN 202				
	Topcoat	Color is	CARC GREEN 383				
	Contract	or will p	provide a DA Form 2408-9				
	(Equipme	ent Contro	ol Record) with each vehicle.				
	Warrants	, Statue I	Report required by ELIN A023				
	warrancy	, beacus i	report required by EDIN A025				
		/	End of normation DOOL)				
		( .	End of narrative B001)				
		DEGE CERT A	ETON WHIPEDS				
	AFUICUE	REGISIRA.	FION NUMBERS				
	WL0HJ0	WL0HK8	WLOHLG				
	WLOHJ1	WLOHK9	WLOHLH				
	WL0HJ2	WL0HKA	WLOHLJ				
	WLOHJ3	WL0HKB	WLOHLK				
	WL0HJ4	WL0HKC	WLOHLL				
	WL0HJ5	WL0HKD	WLOHLM				
	WL0HJ6	WL0HKE	WLOHLN				
	WLOHJ7	WL0HKF	WLOHLP				
	WL0HJ8	WL0HKG	WL0HLQ				
	WLOHJ9	WL0HKH	WLOHLR				
	WL0HJA	WL0HKJ	WL0HLS				
	WL0HJB	WL0HKK	WLOHLT				
	WL0HJC	WLOHKL	WLOHLU				
	WL0HJD	WLOHKM	WLOHLV				
	WL0HJE	WL0HKN	WLOHLW				
	WL0HJF	WL0HKP	WLOHLX				
	WL0HJG	WL0HKQ					
	WL0HJH	WL0HKR					
	WL0HJJ	WL0HKS					
	WL0HJK	WL0HKT					
	WL0HJL	WL0HKU					
	WLOHJM	WL0HKV					
							1

### Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01

Page 4 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

TEM NO	S	SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WLOHJN WLO	HKW					
	WLOHJP WLO	HKX					
	WLOHJQ WLO	HKY					
	WLOHJR WLO						
	WLOHJS WLO						
	WLOHJT WLO						
	WLOHJU WLO						
	WLOHJV WLO						
	WLOHJX WLO						
	WLOHJY WLO						
	WLOHJZ WLO						
	WLOHKO WLO	HL8					
	WLOHK1 WLO	HL9					
	WLOHK2 WLO	HLA					
	WLOHK3 WLO						
	WLOHK4 WLO						
	WLOHK5 WLO						
	WLOHK6 WLOI WLOHK7 WLOI						
	WLOHK/ WLO	пшг					
		(End of narrat	ive B002)				
	Packaging and	Marking					
	IAW Paragrapl	h 5.1 of the PD ar	nd Section D of				
	the contract						
		(End of narrat	ive D001)				
	Inspection an	d Acceptance					
	INSPECTION: O		NCE: Origin				
		_	_				
	Deliveries or	Performance					
	DOC	SUPPL					
			IG CD MARK FOR TP (	<u>D</u>			
	DEL REL CD	3200001 Y00000	M 2				
	001	OUANTITY 10	<u>DEL DATE</u> 31-MAY-2004				
	001	10	31-MA1-2004				
	002	8	30-JUN-2004				
	003	13	31-JUL-2004				
	004	13	31-AUG-2004				
	0.05	1 /	20_gen 2004				
	005	14	30-SEP-2004				
	006	14	31-OCT-2004				
	i				1		1
	007	14	30-NOV-2004				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01

Page 5 of 6

Name of Offeror or Contractor: JLG INDUSTRIES, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	008 16 31-DEC-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-95-D-R012/0047				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 01					Page 6 of 6	
Name	of Offeror or Contract	or: JLG	INDUSTRIES,	INC						
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/			I	ICREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	-	PRIOR AMOUNT	_	AMOUNT		AMOUNT	
0018AB	P146J1092T	AA	1	\$	12,847,328.00 \$		-78,545.72	\$	12,768,782.28	
	53657240173		4ZCJ16							
	A14P51731C2T									
					NET CHANGE \$		-78,545.72			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICAT	<u>rion</u>		STATION		AMOUNT	
Army	AA	21	42035000041	.C1C09I	P53657231E1 S20113		W56HZV	\$		
							NET CHANGE	\$	-78,545.72	

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 12,847,328.00	\$ -78,545.72	\$ 12,768,782.28		